

**DOOR COUNTY BOARD OF CANVASSERS
RECOUNT
PRESIDENT of the UNITED STATES
GENERAL ELECTION NOVEMBER 8, 2016**

THURSDAY DECEMBER 1, 2016

The Door County Board of Canvassers met Thursday, December 1, 2016 at 9:08 a.m. in the Peninsula Room, Room C121, Door County Government Center, Sturgeon Bay, Wisconsin for the purpose of conducting an election recount of November 8, 2016 general election for the President of the United States.

Canvass Board Present: Barbara Pavlik, Chief Deputy County Clerk, Jane Pluff, representing the Republican Party and Ruth Neinas, appointed to fill the vacancy, per Wis. Stat §§7.53(1)(b), (2)(a), 7.60(2), of Shirley Senarighi who is out of the state.

Other Personnel Present: Tabulators - Town of Forestville Clerk Ruth Kerscher. Ruth currently holds an appointed or elected office, thus, because of her position she is currently under an Oath of Office. Town of Clay Banks Chief Inspector Nancy Drager, Town of Brussels Chief Inspector Rosie Karas, Town of Liberty Grove Election Inspector Janet Rhiner, and Village of Egg Harbor Chief Inspector Laurie Culp – Oaths of Offices taken and placed on file.

Others Present: Kathleen Fernandez - observer, Laurel Brooks - observer, Carol Jensen-Olson – observer, Judy A. Ritter – observer, Christine Reid – observer, Keli Groenfeldt – Democratic Party, Ann Gamble – observer, Alisa Landman – observer, Markus Ritter – Clinton, Samantha Hernandez – Media, Mary Ellen Ramstack – observer, Richard Woldt – observer, Kathy Shumway – observer, Greg Miller – observer, Fred Shumway – observer, Stella Rogers – observer, Steve Thunander – observer, and County Clerk Jill Lau.

All equipment, ballots and recount supplies were brought to the recount area on November 30, 2016 at 4:30 p.m. The room was locked and secured until the start of the recount. The meeting of the Door County Board of Canvass was called to order at 9:00 a.m. per the Public Notice posted on November 30, 2016 at 7:45 a.m.

Motion by Jane Pluff, seconded by Ruth Neinas to proceed with hand counting. Motion carried by unanimous voice vote.

**Village of Egg Harbor
(Ward 1)**

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
Donald J. Trump/Michael R. Pence	80	80
Hillary Clinton/Tim Kaine	113	113
Darrell L. Castle/Scott N. Bradley	0	0
Gary Johnson/Bill Weld	4	4
Jill Stein/Ajamu Baraka	1	1
Monica Moorehead/Lamont Lilly	0	0
Rocky Roque De La Fuente/Michael Steinberg	0	0
Scattering	3	3
Registered Write-Ins	0	0

Total Voters as reconciled from Poll Lists: 205

Total Absentees as reconciled from Poll Lists: 68

Total Number of OS Ballots Counted at Recount: 0 (machine)

Total Number of OS Ballots Counted at Recount: 205 (by hand)

Total Number of Presidential Blank Ballots Counted: 4

Total Number of Votes Cast in Presidential Race: 201

Total Number of Used Absentee Envelopes: 68

Total Number of Absentee Ballots Identified: 68

Items of Note:

Bag # 1 of 1 Seal #0825913 removed

Notes: Two absentee certification envelopes were found in the duplicated ballots envelope. The certificate envelopes were removed and placed in the used certificate envelope.

Three duplicated ballots were included in the duplicated ballot envelope. The duplicated ballots were identified and compared by the BOC. All were duplicated correctly.

Village of Ephraim

(Ward 1)

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>	<u>After Draw</u>
Donald J. Trump/Michael R. Pence	89	89	89
Hillary Clinton/Tim Kaine	141	141	140
Darrell L. Castle/Scott N. Bradley	0	0	0
Gary Johnson/Bill Weld	5	5	5
Jill Stein/Ajamu Baraka	1	1	1
Monica Moorehead/Lamont Lilly	0	0	0
Rocky Roque De La Fuente/Michael Steinberg	0	0	0
Scattering	7	7	7
Registered Write-Ins: Evan McMullin	2	2	2

Total Voters as reconciled from Poll Lists: 248

Total Absentees as reconciled from Poll Lists: 69

Total Number of OS Ballots Counted at Recount: 0 (machine)

Total Number of OS Ballots Counted at Recount: 248 (by hand)

Total Number of Presidential Blank Ballots Counted: 3

Total Number of Votes Cast in Presidential Race: 245 (244 after draw)

Total Number of Used Absentee Envelopes: 69

Total Number of Absentee Ballots Identified: 69

Items of Note:

Bag # 1 of 1 Seal #0825916 removed

Notes: One used absentee certification envelope identified with no signature or address of witness. The envelope was recorded and marked as Exhibit #1, set aside and preserved. The BOC determined the ballot count to be 247. A call to Ephraim Village Clerk Andrea Collack was made. Collack determined a ballot was still in the ballot box of the ICE tabulating machine at the Village Hall. Village Clerk Collack brought the one ballot to the recount area at 12:00 p.m. on Thursday, December 1, 2016 and the BOC determined it should be a counted ballot. By adding the one ballot in the BOC has determined the number of ballots is 248. Due to Exhibit #1, the BOC determined, per the Recount Manual, that one ballot shall be randomly drawn down, recorded, and marked as Exhibit #2 and set aside and preserved. BOC Member Neinas drew down one ballot; votes were reduced - Clinton - 1.

Two rejected absentee ballots identified. The BOC confirmed reason for rejection - no voter signatures on either nor a witness signature and address. Both of the ballots were found in the rejected absentee envelope.

One duplicated ballot was included in the duplicated ballot envelope. The BOC was unable to identify the duplicated ballot; however, total ballot count was correct.

Tabulators counted one unmarked, unreadable write-in ballot as blank. The BOC reviewed the counted ballots and determined the ballot was machine counted as scattering. Scattering totals as reported are correct.

Village of Forestville**(Ward 1)**

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
Donald J. Trump/Michael R. Pence	144	144
Hillary Clinton/Tim Kaine	86	86
Darrell L. Castle/Scott N. Bradley	1	1
Gary Johnson/Bill Weld	11	11
Jill Stein/Ajamu Baraka	3	3
Monica Moorehead/Lamont Lilly	1	1
Rocky Roque De La Fuente/Michael Steinberg	0	0
Scattering	0	0
Registered Write-Ins: Evan McMullin	5	5

Total Voters as reconciled from Poll Lists: 254

Total Absentees as reconciled from Poll Lists: 12

Total Number of OS Ballots Counted at Recount: 0 (machine)

Total Number of OS Ballots Counted at Recount: 254 (by hand)

Total Number of Presidential Blank Ballots Counted: 3

Total Number of Votes Cast in Presidential Race: 251

Total Number of Used Absentee Envelopes: 12

Total Number of Absentee Ballots Identified: 12

Items of Note:

Bag # 1 of 1 Seal #0825888 removed

Notes: The BOC noted 3 ballots only bore the initials of one election inspector. The BOC determined those ballots should be included in the total counted ballots.

Village of Sister Bay**(Ward 1)**

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>	<u>After Draw</u>
Donald J. Trump/Michael R. Pence	270	270	267
Hillary Clinton/Tim Kaine	361	361	358
Darrell L. Castle/Scott N. Bradley	1	1	1
Gary Johnson/Bill Weld	19	19	19
Jill Stein/Ajamu Baraka	7	7	7
Monica Moorehead/Lamont Lilly	1	1	1
Rocky Roque De La Fuente/Michael Steinberg	0	0	0
Scattering	9	9	9
Registered Write-Ins: Evan McMullin	3	3	3

Total Voters as reconciled from Poll Lists: 676

Total Absentees as reconciled from Poll Lists: 224

Total Number of OS Ballots Counted at Recount: 0 (machine)

Total Number of OS Ballots Counted at Recount: 676 (by hand)

Total Number of Presidential Blank Ballots Counted: 5

Total Number of Votes Cast in Presidential Race: 671 (665 after draw down)

Total Number of Used Absentee Envelopes: 224

Total Number of Absentee Ballots Identified: 224

Items of Note:

Bag # 1 or 1 Seal #08272795 removed

Notes: Four absentee certificate envelopes identified with no witness signature or witness address. Those four absentee certificate envelopes were marked as Exhibit #1, Exhibit #2, Exhibit #3, and Exhibit #4 and were

set aside and preserved. Eight absentee certificate envelopes were identified as voted in-person with the signature of the municipal clerk however no witness address was written.

It was noted four absentee ballots bore no initials of either the clerk or deputy clerk. The ballots were processed on Election Day and the BOC determined they should be included in the count.

18 duplicated ballots were included in the duplicated ballot envelope. None of the ballots identified were properly marked as duplicate. The BOC were able to identify 17 of the duplicated ballots. The ballots were compared by the BOC. Of the 17, two were duplicated incorrectly; one of the ballots was an overvote for the Presidential Race and was duplicated with only one candidate marked. The second ballot the wrong presidential candidate was marked on the duplicated ballot. Those two were marked as Exhibit #5 and Exhibit #6, set aside and preserved. The BOC determined the ballots would not be counted. Votes were reduced – Trump – 1, Clinton – 1.

The BOC and Tabulators recessed for lunch at 12:58 p.m. and reconvened at 1:41 p.m.

The BOC phoned Village Clerk Christy Sully to confirm if the eight electors whose absentee certificate envelope bore no witness address voted in-person; Sully confirmed all eight persons voted in person. The BOC also identified the eight absentee voters on the Absentee Log and determined those voters did vote in person. Consultation was held with the Wisconsin Elections Commission and Door County Corporation Counsel Grant Thomas. The BOC determined the eight ballots should be included in the count.

Due to Exhibit #1, Exhibit #2, Exhibit #3, and Exhibit #4 the BOC determined, per the Recount Manual, that four ballots shall be randomly drawn down, recorded, and marked as Exhibit #7, Exhibit #8, Exhibit #9, and Exhibit #10 and set aside and preserved. Members Neinas, Pluff, and Pavlik each drew down. Votes were reduced - Trump – 2, Clinton – 2.

Town of Baileys Harbor
(Wards 1 & 2)

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>	<u>After Draw</u>
Donald J. Trump/Michael R. Pence	327	327	327
Hillary Clinton/Tim Kaine	443	443	441
Darrell L. Castle/Scott N. Bradley	0	0	0
Gary Johnson/Bill Weld	24	24	24
Jill Stein/Ajamu Baraka	7	7	7
Monica Moorehead/Lamont Lilly	0	0	0
Rocky Roque De La Fuente/Michael Steinberg	0	0	0
Scattering	11	11	11
Registered Write-Ins: Evan McMullin	4	4	4

Total Voters as reconciled from Poll Lists: 825

Total Absentees as reconciled from Poll Lists: 258

Total Number of OS Ballots Counted at Recount: 0 (machine)

Total Number of OS Ballots Counted at Recount: 824 (by hand)

Total Number of Presidential Blank Ballots Counted: 8

Total Number of Votes Cast in Presidential Race: 816 (814 after draw)

Total Number of Used Absentee Envelopes: 258

Total Number of Absentee Ballots Identified: 256

Items of Note:

Bag # 1 of 1 Seal #0825981 removed

Notes: Inspectors statement notes indicate one ballot is jammed in the machine and therefore was not counted. A voter number was assigned on Election Day and is part of the reconciled poll list but not part of the total ballot count.

Tabulators counted 826 persons on the poll list. Unable to reconcile poll list to the 825 listed on the front certification page of the poll list.

Two absentee certificate envelopes were identified with no voter signature. The two envelopes were marked as Exhibit #1 and Exhibit #2 and set aside and preserved. Per the Recount Manual, two ballots were randomly drawn down, recorded and marked as Exhibit #3 and Exhibit #4 and set aside and preserved. BOC Members Pluff and Neinas drew down two ballots. Votes were reduced – Clinton – 2.

Eleven duplicated ballots were included in the duplicated ballot envelope. The duplicated ballots were identified and compared by the BOC. All five were duplicated correctly.

One ballot identified as being rejected. The BOC identified it was rejected due to no witness signatures. The BOC determined the ballot was rejected for proper reason and was not counted.

The Board of Canvass Meeting recessed for the evening at 5:10 p.m. to reconvene on Friday, December 2, 2016 at 9:00 a.m. All recount supplies will remain in the locked, secured recount room.

The Door County Board of Canvassers reconvened on Friday, December 2, 2016, at 9:03 a.m. in the Peninsula Room, Room C121, Door County Government Center, Sturgeon Bay, Wisconsin for the purpose of continuing an election recount of November 8, 2016 election for the President of the United States.

Canvass Board Present: Barbara Pavlik, Chief Deputy County Clerk, Jane Pluff, representing the Republican Party and Ruth Neinas.

Other Personnel Present: Tabulators - Town of Forestville Clerk Ruth Kerscher and Town of Egg Harbor Clerk Pam Krauel. Ruth and Pam currently hold an appointed or elected office, thus, because of their positions they are currently under an Oath of Office. Town of Clay Banks Chief Inspector Nancy Drager, Town of Brussels Chief Inspector Rosie Karas, and Town of Liberty Grove Election Inspector Janet Rhiner – Oaths of Offices have been taken and placed on file.

Others Present: Karon Winzen – observer, Carol Jensen-Olson – observer, Judy Ritter – observer, Christine Reid – observer, Keli Groenfeldt – observer, Ann Gamble – observer, Vickie Jacobson – observer, Pamela Harvey-Jacobs – observer, Mark Jacobs – observer, Markus Ritter – observer, Barb Luhring – Clinton, Mary Spoerke – observer, Richard Woldt – observer, Beth Hagen – Clerk Town of Gibraltar, Samantha Hernandez – Media, and County Clerk Jill Lau.

Town of Brussels

(Wards 1 & 2)

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>	<u>After Draw</u>
Donald J. Trump/Michael R. Pence	374	374	374
Hillary Clinton/Tim Kaine	201	201	200
Darrell L. Castle/Scott N. Bradley	2	2	2
Gary Johnson/Bill Weld	20	20	20
Jill Stein/Ajamu Baraka	7	7	7
Monica Moorehead/Lamont Lilly	0	0	0
Rocky Roque De La Fuente/Michael Steinberg	0	0	0
Scattering	2	2	2
Registered Write-Ins	0	0	0

Total Voters as reconciled from Poll Lists: 612

Total Absentees as reconciled from Poll Lists: 42

Total Number of OS Ballots Counted at Recount: 0 (machine)

Total Number of OS Ballots Counted at Recount: 613 (by hand)

Total Number of Presidential Blank Ballots Counted: 6

Total Number of Votes Cast in Presidential Race: 606 (605 after draw)

Total Number of Used Absentee Envelopes: 42
Total Number of Absentee Ballots Identified: 42

Items of Note:

Bag # 1 of 1 Seal #0872703 removed

Notes: Two ballots identified that bore no initials of either the clerk or election inspectors. The BOC identified one ballot only bearing the initials of one election inspector. The BOC determined the three ballots should be included in the total counted ballots.

Three duplicated ballots were included in the duplicated ballot envelope. The duplicated ballots were identified and compared by the BOC. All three were duplicated correctly.

No rejected ballots.

Poll list reconciled to 612. Ballot count is 613. No known or found reason the ballot count is 613. Per the Recount Manual, one ballot shall be randomly drawn down, recorded, and marked as Exhibit #1. BOC Member Pluff drew down one ballot. Votes were reduced – Clinton – 1.

Upon further consideration the Town of Brussels was reopened to determine the reason the hand count identified one more vote for Clinton than the machine tallied on election night.

Items of Note:

Bag # 1 of 1 Seal #0872597 removed

Notes: Upon a recount by the BOC it was determined that the original tabulation counted 614 votes and was in error. The recount by the BOC confirmed 613 ballots cast with vote totals remaining the same as reported by the original BOC. Draw down remains the same.

Town of Clay Banks

(Ward 1)

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
Donald J. Trump/Michael R. Pence	129	129
Hillary Clinton/Tim Kaine	104	104
Darrell L. Castle/Scott N. Bradley	3	3
Gary Johnson/Bill Weld	2	2
Jill Stein/Ajamu Baraka	0	0
Monica Moorehead/Lamont Lilly	0	0
Rocky Roque De La Fuente/Michael Steinberg	0	0
Scattering	0	0
Registered Write-Ins	0	0

Total Voters as reconciled from Poll Lists: 241

Total Absentees as reconciled from Poll Lists: 24

Total Number of OS Ballots Counted at Recount: 0 (machine)

Total Number of OS Ballots Counted at Recount: 241 (by hand)

Total Number of Presidential Blank Ballots Counted: 3

Total Number of Votes Cast in Presidential Race: 238

Total Number of Used Absentee Envelopes: 24

Total Number of Absentee Ballots Identified: 24

Items of Note:

Bag # 1 of 1 Seal #0608920 removed

Notes: Nothing out of the ordinary to note.

Town of Egg Harbor**(Wards 1-3)**

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
Donald J. Trump/Michael R. Pence	472	472
Hillary Clinton/Tim Kaine	400	400
Darrell L. Castle/Scott N. Bradley	0	0
Gary Johnson/Bill Weld	26	26
Jill Stein/Ajamu Baraka	10	10
Monica Moorehead/Lamont Lilly	0	0
Rocky Roque De La Fuente/Michael Steinberg	0	0
Scattering	6	6
Registered Write-Ins: Evan McMullin	1	1

Total Voters as reconciled from Poll Lists: 926

Total Absentees as reconciled from Poll Lists: 215

Total Number of OS Ballots Counted at Recount: 0 (machine)

Total Number of OS Ballots Counted at Recount: 926 (by hand)

Total Number of Presidential Blank Ballots Counted: 11

Total Number of Votes Cast in Presidential Race: 915

Total Number of Used Absentee Envelopes: 215

Total Number of Absentee Ballots Identified: 215

Items of Note:

Bag # 1 of 1 Seal #0825869 removed

Notes: No rejected ballots.

Five duplicated ballots were included in the duplicated ballot envelope. The duplicated ballots were identified and compared by the BOC. All five were duplicated correctly.

Four ballots identified bearing the initials of only one election inspector. The BOC determined the ballots should be included in the total counted ballots.

The BOC and Tabulators recessed for lunch at 11:47 a.m. and reconvened at 12:32 p.m.

Town of Forestville**(Ward 1 & 2)**

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
Donald J. Trump/Michael R. Pence	335	335
Hillary Clinton/Tim Kaine	206	206
Darrell L. Castle/Scott N. Bradley	4	4
Gary Johnson/Bill Weld	21	21
Jill Stein/Ajamu Baraka	5	5
Monica Moorehead/Lamont Lilly	1	1
Rocky Roque De La Fuente/Michael Steinberg	0	0
Scattering	2	2
Registered Write-Ins: Evan McMullin	2	2

Total Voters as reconciled from Poll Lists: 582

Total Absentees as reconciled from Poll Lists: 30

Total Number of OS Ballots Counted at Recount: 0 (machine)

Total Number of OS Ballots Counted at Recount: 582 (by hand)

Total Number of Presidential Blank Ballots Counted: 6

Total Number of Votes Cast in Presidential Race: 576

Total Number of Used Absentee Envelopes: 30

Total Number of Absentee Ballots Identified: 30

Items of Note:

Bag # 1 of 1 Seal #0825892 removed

Notes: Two duplicated ballots were included in the duplicated ballot envelope. The duplicated ballots were identified and compared by the BOC. Both were duplicated correctly.

No rejected ballots.

Town of Gardner

(Ward 1)

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>	<u>After Draw</u>
Donald J. Trump/Michael R. Pence	424	424	424
Hillary Clinton/Tim Kaine	246	246	245
Darrell L. Castle/Scott N. Bradley	5	5	5
Gary Johnson/Bill Weld	21	21	21
Jill Stein/Ajamu Baraka	4	4	4
Monica Moorehead/Lamont Lilly	0	0	0
Rocky Roque De La Fuente/Michael Steinberg	1	1	1
Scattering	4	4	4
Registered Write-Ins: Evan McMullin	2	2	2

Total Voters as reconciled from Poll Lists: 713

Total Absentees as reconciled from Poll Lists: 93

Total Number of OS Ballots Counted at Recount: 0 (machine)

Total Number of OS Ballots Counted at Recount: 713 (by hand)

Total Number of Presidential Blank Ballots Counted: 6

Total Number of Votes Cast in Presidential Race: 707 (706 after draw down)

Total Number of Used Absentee Envelopes: 93

Total Number of Absentee Ballots Identified: 93

Items of Note:

Bag # 1 of 1 Seal #0872790 removed

Notes: One used absentee certification envelope identified with no signature or address of witness. The envelope was recorded and marked as Exhibit #1, set aside and preserved.

No rejected ballots.

Three duplicated ballots were included in the duplicated ballot envelope. Two duplicated ballots were identified and compared by the BOC. Both were duplicated correctly. The BOC determined the third ballot in the duplicated ballot envelope was a spoiled ballot, not a duplicated ballot.

Poll list reconciliation identified two absentee voters with a voter number marked on both the regular poll list and listed on the Supplemental Poll List. Voter numbers marked were the same numbers. Persons should have been listed only on the Supplemental List. Krauel and Karas noted such on the Poll List Reconciliation. Poll List reconciled with 713 voters.

BOC identified 18 ballots only bearing the initials of one Election Inspector. The BOC determined the ballots should be included in the total counted ballots.

Due to Exhibit #1, the BOC determined, per the Recount Manual, one ballot shall be randomly drawn down, recorded, and marked as Exhibit #2 and set aside and preserved. BOC Member Pavlik drew down one ballot. Votes were reduced – Clinton – 1.

Town of Gibraltar**(Wards 1 & 2)**

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>	<u>After Draw</u>
Donald J. Trump/Michael R. Pence	325	325	325
Hillary Clinton/Tim Kaine	429	429	428
Darrell L. Castle/Scott N. Bradley	3	3	3
Gary Johnson/Bill Weld	24	24	24
Jill Stein/Ajamu Baraka	11	11	11
Monica Moorehead/Lamont Lilly	0	0	0
Rocky Roque De La Fuente/Michael Steinberg	0	0	0
Scattering	6	3	3
Registered Write-Ins: Evan McMullin	4	7	7

Total Voters as reconciled from Poll Lists: 812

Total Absentees as reconciled from Poll Lists: 251

Total Number of OS Ballots Counted at Recount: 0 (machine)

Total Number of OS Ballots Counted at Recount: 812 (by hand)

Total Number of Presidential Blank Ballots Counted: 10

Total Number of Votes Cast in Presidential Race: 802 (801 after draw down)

Total Number of Used Absentee Envelopes: 251

Total Number of Absentee Ballots Identified: 251

Items of Note:

Bag # 1 of 1 Seal #0872711 removed

Notes: One absentee certificate envelope identified with no witness signature or witness address. The one absentee certificate envelope was marked as Exhibit #1 and was set aside and preserved. Three absentee certificate envelopes were identified as voted in-person with the signature of the deputy municipal clerk however no witness address was written. BOC phoned Town Clerk Beth Hagen to confirm if the three electors voted in person; Hagen confirmed all three persons voted in person. The BOC also confirmed the three electors were listed on the Absentee Ballot Log as voting in person. BOC determined the ballots without the clerks address would be included in the count.

One duplicated ballot was identified in the duplicated ballot envelope. The BOC was unable to identify the duplicated ballot to determine accuracy.

Two ballots were identified bearing the initials of only one election inspector. The BOC determined the ballots should be included in the total counted ballots.

The BOC determined the ballot count to be 811. A call to Gibraltar Town Clerk Beth Hagen was made. Hagen determined a ballot was still in the ballot box of the ICE tabulating machine at the Town Hall. Town Clerk Hagen delivered the one ballot to the recount area at 3:37 p.m. on Friday, December 2, 2016 and the BOC determined it should be a counted ballot. By adding the one ballot in the BOC has determined the ballot count is correct at 812.

Due to Exhibit #1, the BOC determined, per the Recount Manual, that one ballot shall be randomly drawn down, recorded, and marked as Exhibit #2 and set aside and preserved. BOC Member Neinas drew down one ballot; votes were reduced - Clinton - 1.

Town of Jacksonport**(Ward 1 & 2)**

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
Donald J. Trump/Michael R. Pence	275	275
Hillary Clinton/Tim Kaine	232	232
Darrell L. Castle/Scott N. Bradley	2	2
Gary Johnson/Bill Weld	10	10
Jill Stein/Ajamu Baraka	1	1

Monica Moorehead/Lamont Lilly	0	0
Rocky Roque De La Fuente/Michael Steinberg	0	0
Scattering	1	1
Registered Write-Ins: Michael A. Maturen	1	1

Total Voters as reconciled from Poll Lists: 525
 Total Absentees as reconciled from Poll Lists: 90
 Total Number of OS Ballots Counted at Recount: 0 (machine)
 Total Number of OS Ballots Counted at Recount: 525 (by hand)
 Total Number of Presidential Blank Ballots Counted: 3
 Total Number of Votes Cast in Presidential Race: 522
 Total Number of Used Absentee Envelopes: 90
 Total Number of Absentee Ballots Identified: 90

Items of Note:

Bag # 1 of 1 Seal #0825797 removed

Notes: No rejected ballots were found.

Three duplicated ballots were included in the duplicated ballot envelope. The duplicated ballots were identified and compared by the BOC. All were duplicated correctly.

Town of Sturgeon Bay

(Wards 1 & 2)

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>	<u>After Draw</u>
Donald J. Trump/Michael R. Pence	272	272	271
Hillary Clinton/Tim Kaine	224	224	224
Darrell L. Castle/Scott N. Bradley	2	2	2
Gary Johnson/Bill Weld	16	16	16
Jill Stein/Ajamu Baraka	3	3	3
Monica Moorehead/Lamont Lilly	0	0	0
Rocky Roque De La Fuente/Michael Steinberg	1	1	1
Scattering	3	3	3
Registered Write-Ins	0	0	0

Total Voters as reconciled from Poll Lists: 525
 Total Absentees as reconciled from Poll Lists: 57
 Total Number of OS Ballots Counted at Recount: 0 (machine)
 Total Number of OS Ballots Counted at Recount: 525 (by hand)
 Total Number of Presidential Blank Ballots Counted: 4
 Total Number of Votes Cast in Presidential Race: 521 (520 after draw down)
 Total Number of Used Absentee Envelopes: 57
 Total Number of Absentee Ballots Identified: 55

Items of Note:

Bag # 1 of 1 Seal #0872719 removed

Notes: No duplicated ballots identified. No rejected ballots identified.

Unable to identify two absentee ballots. BOC determined the total ballot count is 524. Unable to determine missing ballot. A call to Sturgeon Bay Town Clerk Nancy Anschutz was made. Anschutz was unable to locate the ballot. After the Tabulators tallied the ballots the total ballots was determined to be 525.

One absentee certificate envelope identified with no witness address. The one absentee certificate envelope was marked as Exhibit #1 and was set aside and preserved. The BOC determined, per the Recount Manual,

that one ballot shall be randomly drawn down, recorded, and marked as Exhibit #2 and set aside and preserved. BOC Member Pavlik drew down one ballot. Votes were reduced – Trump – 1.

The Board of Canvass Meeting recessed for the evening at 5:32 p.m. to reconvene on Saturday, December 3, 2016 at 9:00 a.m. All recount supplies will remain in the locked, secured recount room.

The Door County Board of Canvassers reconvened on Saturday, December 3, 2016, at 9:00 a.m. in the Peninsula Room, Room C121, Door County Government Center, Sturgeon Bay, Wisconsin for the purpose of continuing an election recount of November 8, 2016 election for the President of the United States.

Canvass Board Present: Barbara Pavlik, Chief Deputy County Clerk, Jane Pluff, representing the Republican Party and Ruth Neinas.

Other Personnel Present: Tabulators - Town of Forestville Clerk Ruth Kerscher and Town of Egg Harbor Clerk Pam Krauel. Ruth and Pam currently hold an appointed or elected office, thus, because of their positions they are currently under an Oath of Office. Town of Clay Banks Chief Inspector Nancy Drager, Town of Egg Harbor Chief Inspector Laurie Culp, and Town of Liberty Grove Election Inspector Janet Rhiner – Oaths of Offices have been taken and placed on file.

Others Present: Linda Cockburn – observer, Keli Groenfeldt – observer, Richard Woldt – observer, Ann Gamble – observer, Vickie Jacobson – observer, Barbara Gaul – observer, public, and County Clerk Jill Lau.

Town of Liberty Grove
(Wards 1-3)

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>	<u>After Draw</u>
Donald J. Trump/Michael R. Pence	582	582	582
Hillary Clinton/Tim Kaine	734	734	733
Darrell L. Castle/Scott N. Bradley	6	6	6
Gary Johnson/Bill Weld	46	46	46
Jill Stein/Ajamu Baraka	9	9	9
Monica Moorehead/Lamont Lilly	2	2	2
Rocky Roque De La Fuente/Michael Steinberg	0	0	0
Scattering	24	24	24
Registered Write-Ins: Evan McMullin	4	4	4

Total Voters as reconciled from Poll Lists: 1,425

Total Absentees as reconciled from Poll Lists: 640

Total Number of OS Ballots Counted at Recount: 0 (machine)

Total Number of OS Ballots Counted at Recount: 1,424 (by hand)

Total Number of Presidential Blank Ballots Counted: 17

Total Number of Votes Cast in Presidential Race: 1407 (1,406 after draw down)

Total Number of Used Absentee Envelopes: 640

Total Number of Absentee Ballots Identified: 640

Items of Note:

Bag # 1 of 1 Seal #0825849 and Bag #2 of 2 Seal #0872713 removed.

Notes: One absentee certificate envelope identified with no witness address. The absentee certificate envelope was marked as Exhibit #1 and was set aside and preserved. A second absentee certificate envelope was identified with no witness signature or witness address. The BOC phoned Town Clerk Janet Johnson to confirm if the elector voted in-person; Johnson confirmed the person voted in person. The BOC also confirmed the elector was listed on the Absentee Ballot Log as voting in person. The BOC determined the ballot without the clerks or deputy clerks signature or address would be included in the count. The BOC identified a third ballot without a witness signature. The BOC phoned Town Clerk Janet Johnson to confirm if the elector voted

in-person; Johnson confirmed the person voted in person. The BOC also confirmed the elector was listed on the Absentee Ballot Log as voting in person. The BOC determined the ballot without the witness address would be included in the count.

Sixteen duplicated ballots were included in the duplicated ballot envelope. The duplicated ballots were identified and compared by the BOC. Fifteen were identified as duplicated correctly. One duplicated ballot was identified as duplicated incorrectly but did not affect the presidential race. All duplicated ballots were included in the count.

One ballot identified as being rejected. The BOC identified it was rejected due to no witness address. The voter was assigned a voter number on the Poll List which brings the voter count to 1,425; 1,424 ballots were counted. The BOC determined the ballot was rejected for proper reason and was not counted.

Eight ballots were identified bearing no initials of either the clerk, deputy clerk, or election inspectors. All eight appear to be absentee ballots. The BOC determined the ballots should be included in the total counted ballots.

Due to Exhibit #1, the BOC determined, per the Recount Manual, that one ballot shall be randomly drawn down, recorded, and marked as Exhibit #2 and set aside and preserved. BOC Member Neinas drew down one ballot; votes were reduced - Clinton - 1.

Town of Union

(Ward 1)

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
Donald J. Trump/Michael R. Pence	388	388
Hillary Clinton/Tim Kaine	190	190
Darrell L. Castle/Scott N. Bradley	0	0
Gary Johnson/Bill Weld	22	22
Jill Stein/Ajamu Baraka	2	2
Monica Moorehead/Lamont Lilly	1	1
Rocky Roque De La Fuente/Michael Steinberg	0	0
Scattering	5	5
Registered Write-Ins: Evan McMullin	2	2

Total Voters as reconciled from Poll Lists: 618

Total Absentees as reconciled from Poll Lists: 54

Total Number of OS Ballots Counted at Recount: 0 (machine)

Total Number of OS Ballots Counted at Recount: 618 (by hand)

Total Number of Presidential Blank Ballots Counted: 8

Total Number of Votes Cast in Presidential Race: 610

Total Number of Used Absentee Envelopes: 54

Total Number of Absentee Ballots Identified: 54

Items of Note:

Bag # 1 of 1 Seal #0825925 removed

Notes: No rejected ballots.

Three duplicated ballots were included in the duplicated ballot envelope. The duplicated ballots were identified and compared by the BOC. All were duplicated correctly.

The BOC confirmed, as noted on the Inspectors Statement, that one voter cast a blank ballot and was issued another ballot. The Poll List is reconciled to 618 voters with 619 ballots machine counted. The BOC identified the one blank ballot in the ballot bag, recorded and marked it as Exhibit #1 and set aside and preserved. The BOC, per the Recount Manual, determined there was no need for a draw down because the blank ballot was identified and removed.

Two ballots were identified as bearing the initials of only one election inspector. The BOC determined the ballots should be included in the total counted ballots.

The BOC and Tabulators recessed for lunch at 12:23 p.m. and reconvened at 1:07 p.m.

Town of Nasewaupee

(Wards 1-3)

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
Donald J. Trump/Michael R. Pence	703	703
Hillary Clinton/Tim Kaine	461	461
Darrell L. Castle/Scott N. Bradley	6	6
Gary Johnson/Bill Weld	46	46
Jill Stein/Ajamu Baraka	6	6
Monica Moorehead/Lamont Lilly	1	1
Rocky Roque De La Fuente/Michael Steinberg	0	0
Scattering	10	10
Registered Write-Ins: Evan McMullin	5	5
Michael A. Maturen	2	2

Total Voters as reconciled from Poll Lists: 1,247

Total Absentees as reconciled from Poll Lists: 143

Total Number of OS Ballots Counted at Recount: 0 (machine)

Total Number of OS Ballots Counted at Recount: 1,247 (by hand)

Total Number of Presidential Blank Ballots Counted: 7

Total Number of Votes Cast in Presidential Race: 1,240

Total Number of Used Absentee Envelopes: 143

Total Number of Absentee Ballots Identified: 143

Items of Note:

Bag # 1 of 2 Seal #0872705 and Bag 2 of 2 Seal #0608867 removed

Notes: Poll List reconciled to 1,247 voters, including 143 absentee voters; Poll List noted 142 absentee voters.

No rejected ballots.

Nine duplicated ballots were included in the duplicated ballot envelope. The duplicated ballots were identified and compared by the BOC. All duplicated ballots were included in the count.

One ballot was identified bearing the initials of only one election inspector. One ballot was identified bearing no initials of either the clerk or election inspectors. The ballot was determined to be an absentee ballot. The BOC determined both ballots should be included in the total counted ballots.

Town of Washington

(Ward 1)

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
Donald J. Trump/Michael R. Pence	301	301
Hillary Clinton/Tim Kaine	226	226
Darrell L. Castle/Scott N. Bradley	4	4
Gary Johnson/Bill Weld	16	16
Jill Stein/Ajamu Baraka	6	6
Monica Moorehead/Lamont Lilly	0	0
Rocky Roque De La Fuente/Michael Steinberg	2	2
Scattering	0	0
Registered Write-Ins	0	0

Total Voters as reconciled from Poll Lists: 561
Total Absentees as reconciled from Poll Lists: 123
Total Number of OS Ballots Counted at Recount: 0 (machine)
Total Number of OS Ballots Counted at Recount: 561 (by hand)
Total Number of Presidential Blank Ballots Counted: 6
Total Number of Votes Cast in Presidential Race: 555
Total Number of Used Absentee Envelopes: 123
Total Number of Absentee Ballots Identified: 123

Items of Note:

Bag # 1 of 1 Seal #0872796 removed

Notes: Two ballots identified as being rejected. The BOC identified the ballots were rejected due to the electors being deceased after issuance but prior to Election Day. The BOC determined the ballots were rejected for proper reason and they were not counted.

Three duplicated ballots were included in the duplicated ballot envelope. The duplicated ballots were identified and compared by the BOC. All were duplicated correctly.

Four ballots were identified bearing no initials of either the clerk or election inspectors. The ballots were determined to be absentee ballots. The BOC determined all ballots should be included in the total counted ballots.

The Board of Canvass Meeting recessed for the evening at 3:35 p.m. to reconvene on Monday, December 5, 2016 at 9:00 a.m. All recount supplies will remain in the locked, secured recount room.

The Door County Board of Canvassers reconvened on Monday, December 5, 2016, at 9:02 a.m. in the Peninsula Room, Room C121, Door County Government Center, Sturgeon Bay, Wisconsin for the purpose of continuing an election recount of November 8, 2016 election for the President of the United States.

Canvass Board Present: Barbara Pavlik, Chief Deputy County Clerk, Jane Pluff, representing the Republican Party and Ruth Neinas.

Other Personnel Present: Tabulators - Town of Forestville Clerk Ruth Kerscher. Ruth currently holds an appointed or elected office, thus, because of her position she is currently under an Oath of Office. Town of Clay Banks Chief Inspector Nancy Drager, Town of Egg Harbor Chief Inspector Laurie Culp, and Town of Liberty Grove Election Inspector Janet Rhiner – Oaths of Offices have been taken and placed on file.

Others Present: Carol Jensen-Olson- observer, Judy Ritter – observer, Markus Ritter – observer, Joe Kerscher – observer, Vickie Jacobson – observer, and County Clerk Jill Lau.

Town of Sevastopol

(Wards 1-5)

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
Donald J. Trump/Michael R. Pence	974	974
Hillary Clinton/Tim Kaine	780	780
Darrell L. Castle/Scott N. Bradley	8	8
Gary Johnson/Bill Weld	60	60
Jill Stein/Ajamu Baraka	14	14
Monica Moorehead/Lamont Lilly	1	1
Rocky Roque De La Fuente/Michael Steinberg	2	2
Scattering	12	12
Registered Write-Ins: Evan McMullin	8	8

Total Voters as reconciled from Poll Lists: 1,881
 Total Absentees as reconciled from Poll Lists: 591
 Total Number of OS Ballots Counted at Recount: 0 (machine)
 Total Number of OS Ballots Counted at Recount: 1,881 (by hand)
 Total Number of Presidential Blank Ballots Counted: 22
 Total Number of Votes Cast in Presidential Race: 1,859
 Total Number of Used Absentee Envelopes: 591
 Total Number of Absentee Ballots Identified: 591

Items of Note:

Bag #1 of 2 Seal #0825932 removed and Bag #2 of 2 Seal #0872792 removed.

Notes: One rejected ballot identified. The BOC identified the ballot was rejected due to the elector being deceased after issuance but prior to Election Day. The BOC determined the ballot was rejected for proper reason and was not counted.

Thirteen duplicated ballots were included in the duplicated ballot envelope. The duplicated ballots were identified and compared by the BOC. All were duplicated correctly.

Three ballots were identified as bearing the initials of only one election inspector. The BOC determined the ballots should be included in the total counted ballots.

City of Sturgeon Bay

(Wards 7-10, 18-21, 25-2, 30)

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
Donald J. Trump/Michael R. Pence	612	612
Hillary Clinton/Tim Kaine	667	667
Darrell L. Castle/Scott N. Bradley	1	1
Gary Johnson/Bill Weld	37	37
Jill Stein/Ajamu Baraka	11	11
Monica Moorehead/Lamont Lilly	1	1
Rocky Roque De La Fuente/Michael Steinberg	0	0
Scattering	17	17
Registered Write-Ins: Evan McMullin	4	4
Michael A. Maturen	1	1

Total Voters as reconciled from Poll Lists: 1,361
 Total Absentees as reconciled from Poll Lists: 349
 Total Number of OS Ballots Counted at Recount: 0 (machine)
 Total Number of OS Ballots Counted at Recount: 1,361 (by hand)
 Total Number of Presidential Blank Ballots Counted: 10
 Total Number of Votes Cast in Presidential Race: 1,351
 Total Number of Used Absentee Envelopes: 349
 Total Number of Absentee Ballots Identified: 349

Items of Note:

Bag # 1 of 2 Seal #0872799 removed and Bag # 2 of 2 Seal #0872797 removed

Notes: Eleven used absentee ballot envelopes found in the duplicated ballots envelope. The envelopes identified were removed from the duplicated ballots envelope and placed in the used absentee certificate envelope.

Eleven duplicated ballots were included in the duplicated ballot envelope. The duplicated ballots were identified and compared by the BOC. All were duplicated correctly.

City of Sturgeon Bay**(Wards 11-17, 28)**

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>	<u>After Draw</u>
Donald J. Trump/Michael R. Pence	577	577	577
Hillary Clinton/Tim Kaine	680	680	678
Darrell L. Castle/Scott N. Bradley	4	4	4
Gary Johnson/Bill Weld	41	41	41
Jill Stein/Ajamu Baraka	8	8	8
Monica Moorehead/Lamont Lilly	3	3	3
Rocky Roque De La Fuente/Michael Steinberg	1	1	1
Scattering	11	11	11
Registered Write-Ins: Evan McMullin	2	2	2

Total Voters as reconciled from Poll Lists: 1,331

Total Absentees as reconciled from Poll Lists: 338

Total Number of OS Ballots Counted at Recount: 0 (machine)

Total Number of OS Ballots Counted at Recount: 1,331 (by hand)

Total Number of Presidential Blank Ballots Counted: 4

Total Number of Votes Cast in Presidential Race: 1,327 (1,325 after draw down)

Total Number of Used Absentee Envelopes: 338

Total Number of Absentee Ballots Identified: 338

Items of Note:

Bag # 1 of 2 Seal #0872718 removed and Bag # 2 of 2 Seal #0872720 removed

Notes: One absentee certificate envelope was identified with no elector signature. The envelope was marked as Exhibit #1 and was set aside and preserved. The BOC determined, per the Recount Manual, that one ballot shall be randomly drawn down, recorded, and marked as Exhibit #4 and set aside and preserved. BOC Member Neinas drew down one ballot; votes were reduced - Clinton - 1.

One absentee certificate envelope identified with no witness address. The absentee certificate envelope was marked as Exhibit #2 and was set aside and preserved. The BOC phoned City Clerk Stephanie Reinhardt to confirm if the elector voted in-person; Reinhardt confirmed the person voted in person. The BOC reviewed the Absentee Ballot Log and determined the elector was listed on the Absentee Ballot Log as appearing to vote in person. The BOC determined the ballot without the witness address would be included in the count.

One absentee certificate envelope identified with no witness signature but did bear the stamped address of the municipal clerk. The absentee certificate envelope was marked as Exhibit #3 and was set aside and preserved. The BOC phoned City Clerk Stephanie Reinhardt to confirm if the elector voted in-person; Reinhardt was unable to confirm if the person voted in person. The BOC reviewed the Absentee Ballot Log and was unable to determine if the elector voted in person. The BOC determined, per the Recount Manual, that one ballot shall be randomly drawn down, recorded, and marked as Exhibit #5 and set aside and preserved. BOC Member Pluff drew down one ballot; votes were reduced - Clinton - 1.

Four rejected absentee ballots identified in the rejected absentee envelope. The BOC determined the ballots were rejected for proper reason and were not counted.

Sixteen duplicated ballots were included in the duplicated ballot envelope. The duplicated ballots were identified and compared by the BOC. All were duplicated correctly.

Two ballots were identified as bearing the initials of only one election inspector. The BOC determined the ballots should be included in the total counted ballots.

The BOC and Tabulators recessed for lunch at 12:34 p.m. and reconvened at 1:19 p.m.

City of Sturgeon Bay
(Wards 1-6, 22-24, 29)

	<u>Original Vote Total</u>	<u>Recount Vote Total</u>
Donald J. Trump/Michael R. Pence	931	931
Hillary Clinton/Tim Kaine	1,102	1,102
Darrell L. Castle/Scott N. Bradley	10	10
Gary Johnson/Bill Weld	87	87
Jill Stein/Ajamu Baraka	29	29
Monica Moorehead/Lamont Lilly	2	2
Rocky Roque De La Fuente/Michael Steinberg	2	2
Scattering	19	19
Registered Write-Ins: Evan McMullin	6	6

Total Voters as reconciled from Poll Lists: 2,207 (*2,208 ballots cast)

Total Absentees as reconciled from Poll Lists: 709

Total Number of OS Ballots Counted at Recount: 0 (machine)

Total Number of OS Ballots Counted at Recount: 2,207 (by hand)

Total Number of Presidential Blank Ballots Counted: 20

Total Number of Votes Cast in Presidential Race: 2,187 (*2,188 rejected absentee)

Total Number of Used Absentee Envelopes: 709

Total Number of Absentee Ballots Identified: 709

Items of Note:

Bag # 1 of 2 Seal #0872710 removed and Bag # 2 of 2 Seal #0826000 removed

Notes: Used absentee ballot envelopes found in the duplicated ballots envelope. The envelopes identified were removed from the duplicated ballots envelope and placed in the used absentee certificate envelope.

Twenty three duplicated ballots were included in the duplicated ballot envelope. The duplicated ballots were identified and compared by the BOC. All were duplicated correctly.

One absentee certificate envelope identified with no witness address. The absentee certificate envelope was marked as Exhibit #1 and was set aside and preserved. The BOC phoned City Clerk Stephanie Reinhardt to confirm if the elector voted in-person; Reinhardt confirmed the person voted in person. The BOC reviewed the Absentee Ballot Log and determined the elector was listed on the Absentee Ballot Log as appearing to vote in person. The BOC determined the ballot without the witness address would be included in the count.

One absentee certificate envelope identified with no witness signature but did bear the stamped address of the municipal clerk. The absentee certificate envelope was marked as Exhibit #2 and was set aside and preserved. The BOC phoned City Clerk Stephanie Reinhardt to confirm if the elector voted in-person; Reinhardt confirmed the person voted in person. The BOC reviewed the Absentee Ballot Log and determined the elector was listed on the Absentee Ballot Log as appearing to vote in person. The BOC determined the ballot without the witness address would be included in the count.

Four rejected absentee ballots identified in the rejected absentee envelope. Two were rejected for no witness address, one was rejected due to the elector being deceased after issuance but prior to Election Day. The BOC determined the three ballots were rejected for proper reason and they were not counted. The BOC determined the fourth rejected ballot, marked as Exhibit #3 set aside and preserved should have been counted on Election Day as it was rejected for no zip code. Upon examination the BOC determined there was a zip code written. The absentee envelope was opened and the ballot was removed and marked as Exhibit #4 and was added to the ballots to be tallied. The presidential vote on the ballot was Clinton +1(*see below).

Seven ballots were identified as bearing the initials of only one election inspector. The BOC determined the ballots should be included in the total counted ballots.

* The BOC noted the Poll List was not reconciled on Election Night; total voter count as listed on the Certification of the Poll List was 2,190. Tabulators reconciled the Poll List to 2,207 voters. Upon review of the

Inspectors Statement the BOC determined 18 absentee ballots were either double numbered or not numbered at all. The BOC determined the number of voters and ballot count to be 2,208 after review of the Inspectors Statement and before adding the rejected absentee ballot into the count. Both the BOC and Tabulators counted 2,207 ballots without the rejected absentee ballot added into the count. A call to City Clerk Stephanie Reinhardt was made. Reinhardt checked the ballot box to determine if a ballot was still in the ballot box of the ICE tabulating machine at City Hall. City Clerk Reinhardt was unable to locate or determine why the ballot count is one short. The BOC further reviewed the Inspectors Statement and were unable to determine why the ballot count is one short. Due to one missing ballot the rejected absentee that was added in to the count did not change the total vote count.

All tabulating, ballots and recount supplies were returned to the County Clerk's Office and locked and secured in the Election Room within the office.

Motion by Pavlik, seconded by Pluff to adjourn the Board of Canvass Meeting. The meeting adjourned on Monday, December 5, 2016 at 5:23 p.m.

Respectfully submitted Jill M. Lau, County Clerk